
State Shared Revenues (2005 FYE)

VENDOR NAME: Pigeon Forge

RECORD # 1822

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$1,373.24
	4/20/2005	\$1,162.66
Total for Beer Tax		\$2,535.90

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$976.21
	8/20/2004	\$970.26
	9/20/2004	\$970.26
	10/20/2004	\$970.26
	11/20/2004	\$970.26
	12/20/2004	\$970.23
	1/20/2005	\$970.23
	2/20/2005	\$970.23
	3/20/2005	\$970.23
	4/20/2005	\$970.23
	5/20/2005	\$970.23
	6/20/2005	\$970.23
Total for City Streets and Transportation System		\$11,648.86

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$8,619.82
Total for Excise Tax		\$8,619.82

State Shared Revenues (2005 FYE)

VENDOR NAME: Pigeon Forge

RECORD # 1822

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,359.18
7/20/2004	\$17,766.73
7/20/2004	\$2,522.64
8/20/2004	\$18,374.64
8/20/2004	\$1,326.09
8/20/2004	\$2,461.24
9/20/2004	\$2,551.55
9/20/2004	\$18,262.52
9/20/2004	\$1,374.75
10/20/2004	\$18,697.41
10/20/2004	\$2,570.38
10/20/2004	\$1,384.90
11/20/2004	\$17,493.17
11/20/2004	\$1,316.26
11/20/2004	\$2,442.98
12/20/2004	\$2,604.00
12/20/2004	\$18,831.22
12/20/2004	\$1,403.01
1/20/2005	\$17,433.99
1/20/2005	\$2,403.53
1/20/2005	\$1,295.00
2/20/2005	\$2,479.70
2/20/2005	\$17,590.23
2/20/2005	\$1,336.04
3/20/2005	\$17,978.27

State Shared Revenues (2005 FYE)

VENDOR NAME: Pigeon Forge

RECORD # 1822

3/20/2005	\$2,491.67
3/20/2005	\$1,342.49
4/20/2005	\$1,036.61
4/20/2005	\$1,923.95
4/20/2005	\$13,736.62
5/20/2005	\$18,938.64
5/20/2005	\$1,358.85
5/20/2005	\$2,522.03
6/20/2005	\$2,554.68
6/20/2005	\$17,911.22
6/20/2005	\$1,376.44

Total for Gasoline and Motor Fuel Tax

\$258,452.63

Income Tax

<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$11,744.06
1/20/2005	(\$68.13)

Total for Income Tax

\$11,675.93

State Shared Revenues (2005 FYE)

VENDOR NAME: Pigeon Forge

RECORD # 1822

Mixed Drink

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$90.54
	11/20/2004	\$402.67
	12/20/2004	\$781.69
	1/20/2005	\$851.76
	2/20/2005	\$868.14
	3/20/2005	\$726.64
	4/20/2005	\$794.88
	5/20/2005	\$904.54
	6/20/2005	\$999.63
Total for Mixed Drink		\$6,420.49

State Shared Revenues (2005 FYE)

VENDOR NAME: Pigeon Forge

RECORD # 1822

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$288,253.68
	8/20/2004	\$356,473.04
	9/20/2004	\$453,865.90
	10/20/2004	\$361,882.65
	11/20/2004	\$320,331.58
	12/20/2004	\$393,061.51
	1/20/2005	\$308,484.71
	2/20/2005	\$282,547.23
	3/20/2005	\$132,594.45
	4/20/2005	\$146,525.36
	5/20/2005	\$184,513.63
	6/20/2005	\$239,917.05
Total for Sales Tax		\$3,468,450.79

State Shared Revenues (2005 FYE)

VENDOR NAME: Pigeon Forge

RECORD # 1822

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$60.59
8/4/2004	\$59.40
9/7/2004	\$76.56
10/6/2004	\$49.68
11/3/2004	\$86.41
12/3/2004	\$84.16
1/6/2005	\$74.07
2/3/2005	\$72.12
3/7/2005	\$51.33
4/7/2005	\$56.04
5/5/2005	\$100.75
6/7/2005	\$77.18
Total for Telecommunications Sales Tax	\$848.29

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$9,156.95
1/20/2005	\$9,156.95
4/20/2005	\$9,156.95
6/20/2005	\$9,156.94
Total for TVA - In Lieu of Tax	\$36,627.79
